

CONTRACT



KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

And:

Greer Margolis Mitchell Burns, Inc (GMMB)
3050 K St NW
Washington, DC 20007

<u>Contract / Revision</u> 477036 /		<u>Alt Order #</u> 06146326
<u>Product</u> J OCEGUERA 4 CONGRES		
<u>Contract Dates</u> 10/09/12 - 10/15/12		<u>Estimate #</u> 1186
<u>Advertiser</u> J Ocegueda 4 Congress		<u>Original Date / Revision</u> 10/08/12 / 10/08/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KVVU	<u>Account Executive</u> Teresa Difuria	<u>Sales Office</u> TELEREP-PHIL
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u> 104	<u>Product Code</u> 111
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 3	KVVU	10/09/12	10/15/12	Katie Couric	2-3p		:30			NM	8	\$5,625.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/12	10/15/12	MTWTF--				1	\$150.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	4	KVVU	10/15/12-10/15/12	Katie Couric	1-2pm	M-----	:30		\$275.00	NM		
	Ⓜ	MG for 10.3,3.1,4.2,6.3,18.1,5.1,8.4,20.1,15.1,16.1										
	5	KVVU	10/15/12-10/15/12	Anderson Cooper	2-3p	M-----	:30		\$300.00	NM		
	Ⓜ	MG for 10.3,3.1,4.2,6.3,18.1,5.1,8.4,20.1,15.1,16.1										
	6	KVVU	10/15/12-10/15/12	Dr Oz	3-4p	M-----	:30		\$350.00	NM		
	Ⓜ	MG for 10.3,3.1,4.2,6.3,18.1,5.1,8.4,20.1,15.1,16.1										
	7	KVVU	10/15/12-10/15/12	Special Early News	Special Early New	M-----	:30		\$550.00	NM		
	Ⓜ	See MG 3.9,3.10,3.11										
	8	KVVU	10/15/12-10/15/12	BB League Championships	1pm-8pm	M-----	:30		\$3,250.00	NM		
	Ⓜ	MG for 10.3,3.1,4.2,6.3,18.1,5.1,8.4,20.1,15.1,16.1										
	9	KVVU	10/15/12-10/15/12	Special Early News	Special Early New	M-----	:30		\$450.00	NM		
	Ⓜ	MG for 11.1,3.7										
	10	KVVU	10/15/12-10/15/12	TMZ	M-Sa 8-10p/Su 7-1M	-----	:30		\$650.00	NM		
	Ⓜ	MG for 11.1,3.7										
	11	KVVU	10/15/12-10/15/12	Extra	M-F 1:05-1:35am	M-----	:30		\$75.00	NM		
	Ⓜ	MG for 11.1,3.7										
N 11	KVVU	10/09/12	10/15/12	Extra	M-F 7-730p		:30			NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/12	10/15/12	MTWTF--				1	\$625.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	1	KVVU	10/09/12-10/15/12	Extra	M-F 7-730p	MTuWThF----	:30		\$625.00	NM		
	See MG 3.9,3.10,3.11											
N 24	KVVU	10/14/12	10/14/12	Sports Plus Su 1045p	1045p-11p		:30			NM	1	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/08/12	10/14/12	-----S				1	\$1,200.00			
N 25	KVVU	10/14/12	10/14/12	Extra Weekend	Sun 2-3am		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/08/12	10/14/12	-----S				1	\$75.00			
Totals											25	\$15,465.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.



KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

<u>Contract / Revision</u>	<u>Alt Order #</u>
477036 /	06146326

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/09/12 - 10/15/12	J OCEGUERA 4 CONGR	1186

<u>Advertiser</u>	<u>Original Date / Revision</u>
J Ocegura 4 Congress	10/08/12 / 10/08/12

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 - 10/15/12	25	\$15,465.00	\$13,145.25
Totals	25	\$15,465.00	\$13,145.25

Signature: _____ **Date:** _____

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<u>Contract / Revision</u>	<u>Alt Order #</u>
477036 /	06146326

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/09/12 - 10/15/12	J OCEGUERA 4 CONGR	1186

<u>Advertiser</u>	<u>Original Date / Revision</u>
J Ocegura 4 Congress	10/04/12 / 10/04/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/12	10/15/12	MTWTF--				1	\$400.00			
N 11	KVVU	10/09/12	10/15/12	Extra	M-F 7-730p		:30			NM	1	\$625.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/12	10/15/12	MTWTF--				1	\$625.00			
N 12	KVVU	10/09/12	10/15/12	Fox 5 News AM M-F 7a-9a	M-F 7a-9a		:30			NM	2	\$1,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/12	10/15/12	MTWTF--				2	\$700.00			
N 13	KVVU	10/09/12	10/15/12	More M-F 9-10a	M-F 9a-10a		:30			NM	2	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/12	10/15/12	MTWTF--				2	\$275.00			
N 14	KVVU	10/13/12	10/13/12	FOX 5 News Sat 10-11p	10-11p Sat		:30			NM	1	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/08/12	10/14/12	-----1-				1	\$1,500.00			
D 17	KVVU	10/14/12	10/14/12	NFL Late Game	NFL Late Game		:30			NM	0	\$0.00
D 19	KVVU	10/14/12	10/14/12	Fox News Sunday 8-9a	8-9a		:30			NM	0	\$0.00
D 21	KVVU	10/10/12	10/10/12	The X Factor	The X Factor		:30			NM	0	\$0.00
N 22	KVVU	10/09/12	10/14/12	Fox 5 News @ 430am	M-Th, Sun 430-5ar		:30			NM	1	\$95.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/08/12	10/14/12	-TWT--S				1	\$95.00			
N 23	KVVU	10/09/12	10/12/12	Better	M-F 11a-12p		:30			NM	1	\$195.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/08/12	10/14/12	--TWTF--				1	\$195.00			
Totals											22	\$14,190.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 - 10/15/12	22	\$14,190.00	\$12,061.50
Totals	22	\$14,190.00	\$12,061.50

Signature: _____ Date: _____

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FAX# 610-225-1191 OCT8/12 16.34
HARRIS REPORT FROM REP *** KVVU-TV ***
CHANGES

ADV #	ADV. NAME
AGY # 1051	POLI/J OCEGUERA/D/CON/NV
	AGY. NAME
	GREER, MARGOLIS, MITCHELL

3050 K ST NW,

WASHINGTON, DC 20007

ORDER # _____ CONTRACT # 6146326

	CLASS: NATL.	LOCAL	REGIONAL
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PRDCT	J	OCEGUERA	4	CONGRES	EST#1186	COMMENTS:	(LINE,	ORDER,	INVOICE)
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FLIGHT DATES OCT9/12 OCT15/12 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____

DATE OCT8/12 16.34

REP :
TO ROSE
FR NIKKI
COULDN'T OK M3- WRAPPING WEEKS
CREATED AND OK'D M4 SEE LINES 31-33
TOTAL SAME
PLS CNF THANKS

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:

GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

JOHN OCEGUERA FOR CONGRESS

[illegible]

AGENCY ADVERTISER CODE = 104 AGENCY EST# = 1186
AGENCY PRODUCT CODE = 111

25	S	400P-430P	30	\$550.00	10/15	10/15	0	MON
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PROGRAM : NEWS
ORD COM1: SPOTS N/A DUE TO NLCS GAME. SEE MG OFFER. NOT PRE-BOOKED PLS APPROVE.
PART OF A MAKEGOOD MADE UP OF LINES 22-26

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
11	ES		700P-730P	30		\$625.00	10/9	10/15	0		TU-F,M	0
PROGRAM : EXTRA ORD COM1 : CANCELED SPOTS CON COM1 : EXTRA												
31	A		400P-430P	30		\$450.00	10/15	10/15	1		MON	1
PROGRAM : NEWS ORD COM1 : SPOTS N/A DUE TO PRG CHG AND RATE NOT AT LUR. THIS IS A MAKE-GOOD FOR OCT15 ON LINE-25 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT9 ON LINE-11 FOR 1 SPOT/WK												
32	A		930P-1000P	30		\$650.00	10/15	10/15	1		MON	1
PROGRAM : TMZ ORD COM1 : SPOTS N/A DUE TO PRG CHG AND RATE NOT AT LUR. PART OF A MAKEGOOD MADE UP OF LINES 31-33												
33	A		105A-135A	30		\$75.00	10/15	10/15	1		MON	1
PROGRAM : EXTRA ORD COM1 : SPOTS N/A DUE TO PRG CHG AND RATE NOT AT LUR. PART OF A MAKEGOOD MADE UP OF LINES 31-33												
STATION MAKEGOOD OFFERS:												
M3	REJECT	BUY#25	MISSED: MON/400P-430P				OCT15		30S	\$550.00	(OCT8/12)	
		BUY#11	TU-F,M/700P-730P				OCT15		30S	\$625.00		
			OFFER: MON/400P-430P				OCT15		30S	\$450.00	PLS ADVISE.	
			& MON/930P-1000P				OCT15		30S	\$650.00		
			& MON/105A-135A				OCT15		30S	\$75.00		
			CMT: SPOTS N/A DUE TO PRG CHG AND RATE NOT AT LUR.									
M4	OK'D	BUY#25	MISSED: MON/400P-430P				OCT15		30S	\$550.00	(OCT8/12)	
		BUY#11	TU-F,M/700P-730P				OCT9		30S	\$625.00		
			OFFER: MON/400P-430P				OCT15		30S	\$450.00	PLS ADVISE.	
			& MON/930P-1000P				OCT15		30S	\$650.00		
			& MON/105A-135A				OCT15		30S	\$75.00		
			CMT: SPOTS N/A DUE TO PRG CHG AND RATE NOT AT LUR.									
OCT/12			15465.00									

CONTRACT TOTAL 15465.00
 TOTAL SPOTS 25

REP HEADLINE# 6146326 TRF# 477036
\$\$\$ MOD# 3: UNAPPROVED REV #2 \$\$\$

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP
CHANGES
OCT8/12 16.34
*** KVVU-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	/WK	INVT	:	SPTS

MARKET TOTALS \$104,560 KVVU 25% KSNV 21% KLAS 29% KTNV 24% KVMY 0% KVCW 0% CABL 0%
KTUD 1%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

ADV # _____ ADV. NAME POLI/J OCEGUERA/D/CON/NV REP.# _____ OFF.# 762 SALESMAN # _____
 AGY # 1051 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME MAURA GILROY

3050 K ST NW,
 WASHINGTON, DC 20007
 SALES PRSN PH- TERESA DIFURIA

ORDER # _____ CONTRACT # 6146326 CLASS: NATL. LOCAL REGIONAL

PRDCT J OCEGUERA 4 CONGRES EST#1186 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT9/12 OCT15/12 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT8/12 16.32

REP: TO ROSE
 FR NIKKI
 *** IS REINVEST FR HL 6146326**
 SEE LINES 29 AND 30
 NEW TOTAL \$15465 (+1275)
 PLS CNF THANKS

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
 GREER MARGOLIS
 ACCOUNTING
 1010 WISCONSIN AVENUE NW
 SUITE 800
 WASHINGTON, DC 20007

JOHN OCEGUERA FOR CONGRESS

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
29	A		1045P-1100P	30		\$1,200.00	10/14	10/14	1		SUN	1

AGENCY ADVERTISER CODE = 104
 AGENCY PRODUCT CODE = 111
 AGENCY EST# = 1186

PROGRAM : SPORTS PLUS
 ORD COM1 : REINVESTED \$\$ FR HL 6146325
 CON COM1 : SPORTS PLUS

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
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30	A		230A-300A	30		\$75.00	10/13	10/13	1		SAT	1
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PROGRAM : CSI MIAMI
 ORD COM1 : REINVESTED \$\$ FR HL 6146325
 CON COM1 : CSI MIAMI

STATION MAKEGOOD OFFERS:

M3	UNRESL	BUY#25	MISSED: MON/400P-430P				OCT15		30S	\$550.00	(OCT8/12)	
		BUY#11	TU-F,M/700P-730P				OCT15		30S	\$625.00		
			OFFER: MON/400P-430P				OCT15		30S	\$450.00	PLS ADVISE.	
			& MON/930P-1000P				OCT15		30S	\$650.00		
			& MON/105A-135A				OCT15		30S	\$75.00		
			CMT: SPOTS N/A DUE TO PRG CHG AND RATE NOT AT LUR.									

OCT/12	15465.00	CONTRACT TOTAL	15465.00
		TOTAL SPOTS	23

MARKET TOTALS \$104,560 KVVU 25% KSNV 21% KLAS 29% KTNV 24% KVMY 0% KVCW 0% CABL 0%
 KTUD 1%

SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

ADV # _____ ADV. NAME POLI/J OCEGUERA/D/CON/NV REP.# _____ OFF.# 762 SALESMAN # _____
 AGY # 1051 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME MAURA GILROY

3050 K ST NW, SALES PRSN PH- TERESA DIFURIA
 WASHINGTON, DC 20007

ORDER # _____ CONTRACT # 6146326 CLASS: NATL. LOCAL REGIONAL

PRDCT J OCEGUERA 4 CONGRES EST#1186 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT9/12 OCT15/12 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT4/12 09.42

REP: TO ROSE
 FR NIKKI
 **REVISION
 SEE LINES 1-14 26 17 19 21 ADD 27-28
 NEW TOTAL \$14190 (-11950)
 PLS CNF THANKS

STA:

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 ACCOUNTING
 1010 WISCONSIN AVENUE NW
 SUITE 800
 WASHINGTON, DC 20007

JOHN OCEGUERA FOR CONGRESS

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:LINE#	:	:	:	:	:	:	DATE	DATE	:	:	:	:SPTS:

AGENCY ADVERTISER CODE = 104
 AGENCY PRODUCT CODE = 111
 AGENCY EST# = 1186

1	*		1000A-1100A	30		\$250.00	10/9	10/15	0		TU-F,M	0
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PROGRAM : DR OZ
 ORD COM1: CANCELED SPOTS
 CON COM1: DR OZ

FAX# 610-225-1191 OCT4/12 09.42
HARRIS REPORT FROM REP *** KVVU-TV ***
CHANGES

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:LINE#	:	:	:	:	:	:	DATE	DATE	:	:	:	:SPTS:
9	*		600A-700A PROGRAM : FOX5 NEWS 6A ORD COM1: CANCELED SPOTS CON COM1: FOX5 NEWS 6A	30		\$725.00	10/9	10/15	3		TU-F,M	3
10	*		630P-700P PROGRAM : MORE ACCESS ORD COM1: CANCELED SPOTS CON COM1: MORE ACCESS	30		\$400.00	10/9	10/15	1		TU-F,M	1
11	*		700P-730P PROGRAM : EXTRA ORD COM1: CANCELED SPOTS CON COM1: EXTRA	30		\$625.00	10/9	10/15	1		TU-F,M	1
12	*		700A-900A PROGRAM : FOX5 MORNING NEWS ORD COM1: CANCELED SPOTS CON COM1: FOX5 MORNING NEWS	30		\$700.00	10/9	10/15	2		TU-F,M	2
13	*		900A-1000A PROGRAM : MORE LAS VEGAS ORD COM1: CANCELED SPOTS CON COM1: MORE LAS VEGAS	30		\$275.00	10/9	10/15	2		TU-F,M	2
14	RZ		1000P-1100P PROGRAM : FOX 5 NEWS AT 10PM SAT ORD COM1: REVISED RATE CON COM1: FOX 5 NEWS AT 10PM SAT	30		\$1,500.00	10/13	10/13	1		SAT	1
17	*		100P-400P PROGRAM : FOX NFL (GAME 2) ORD COM1: CANCELED SPOTS CON COM1: FOX NFL (GAME 2)	30		\$8,500.00	10/14	10/14	0		SUN	0
19	*		800A-900A PROGRAM : FOX NEWS SUNDAY ORD COM1: CANCELED SPOTS CON COM1: FOX NEWS SUNDAY	30		\$850.00	10/14	10/14	0		SUN	0

REP: TEL# 610-293-4100 FAX# 610-225-1191 OCT4/12 09.42
ORDER WORKSHEET HARRIS REPORT FROM REP *** KVVU-TV ***
CHANGES

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
2	*		1000P-1100P	30		\$2,150.00	10/9	10/15	0		TU-F,M	0
PROGRAM : FOX 5 NEWS AT 10P												
ORD COM1: CANCELED SPOTS												
CON COM1: FOX 5 NEWS AT 10P												
3	*		200P-300P	30		\$275.00	10/9	10/15	1		TU-F,M	1
PROGRAM : KATIE COURIC												
ORD COM1: CANCELED SPOTS												
CON COM1: KATIE COURIC												
26	R		430P-800P	30		\$3,250.00	10/15	10/15	1		MON	1
PROGRAM : NLCS GAME												
ORD COM1: SPOTS N/A DUE TO NLCS GAME. SEE MG OFFER. NOT PRE-BOOKED PLS APPROVE.												
PART OF A MAKEGOOD MADE UP OF LINES 22-26												
4	*		300P-400P	30		\$300.00	10/9	10/15	0		TU-F,M	0
PROGRAM : ANDERSON COOPER												
ORD COM1: CANCELED SPOTS												
CON COM1: ANDERSON COOPER												
5	*		400P-500P	30		\$350.00	10/9	10/15	0		TU-F,M	0
PROGRAM : DR OZ												
ORD COM1: CANCELED SPOTS												
CON COM1: DR OZ												
6	*		500P-530P	30		\$550.00	10/9	10/15	1		TU-F,M	1
PROGRAM : FOX 5 NEWS AT 5PM												
ORD COM1: CANCELED SPOTS												
CON COM1: FOX 5 NEWS AT 5PM												
7	*		500A-600A	30		\$450.00	10/9	10/15	1		TU-F,M	1
PROGRAM : FOX5 NEWS 5A												
ORD COM1: CANCELED SPOTS												
CON COM1: FOX5 NEWS 5A												
8	*		530P-600P	30		\$625.00	10/9	10/15	2		TU-F,M	2
PROGRAM : FOX 5 NEWS AT 530PM												
ORD COM1: CANCELED SPOTS												
CON COM1: FOX 5 NEWS AT 530PM												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
21	*		800P-930P	30		\$5,350.00	10/10	10/10	0		WED	0
PROGRAM : X FAXTOR ORD COM1: CANCELED SPOTS CON COM1: X FAXTOR												
27	A		430A-459A	30		\$95.00	10/9	10/15	1		TU-F,M	1
PROGRAM : NEWS ORD COM1: ADD TO SCHED CON COM1: NEWS												
28	A		1100A-1200N	30		\$195.00	10/9	10/15	1		TU-F,M	1
PROGRAM : BETTER ORD COM1: ADD TO SCHED CON COM1: BETTER												
OCT/12 14190.00											CONTRACT TOTAL 14190.00	
											TOTAL SPOTS 22	

MARKET TOTALS \$104,560 KVVU 25% KSNV 21% KLAS 29% KTNV 24% KVMY 0% KVCW 0% CABL 0%
 KTUD 1%

SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

CONTRACT

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision 477036 /		Alt Order # 06146326
Product J OCEGUERA 4 CONGRES		
Contract Dates 10/09/12 - 10/15/12		Estimate # 1186
Advertiser J Ocegura 4 Congress		Original Date / Revision 09/26/12 / 09/26/12
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station KVVU	Account Executive Teresa Difuria	Sales Office TELEREP-PHIL
Special Handling		
Demographic Adults 35+		
IDB#	Advertiser Code 104	Product Code 111
Agency Ref		Advertiser Ref

And:

Greer Margolis Mitchell Burns, Inc (GMMB)
3050 K St NW
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 3	KVVU	10/09/12	10/15/12	Katie Couric	2-3p		:30			NM	7	\$4,955.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/12	10/15/12	MTWTF--				3	\$150.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	1	KVVU	10/09/12-10/15/12	Katie Couric	2-3p	MTuWThF----	:30		\$150.00	NM		
			See MG 3.4,3.5,3.6,3.7,3.8									
	4	KVVU	10/15/12-10/15/12	Katie Couric	1-2pm	M-----	:30		\$275.00	NM		
	Ⓜ		MG for 10.3,3.1,4.2,6.3,18.1,5.1,8.4,20.1,15.1,16.1									
	5	KVVU	10/15/12-10/15/12	Anderson Cooper	2-3p	M-----	:30		\$300.00	NM		
	Ⓜ		MG for 10.3,3.1,4.2,6.3,18.1,5.1,8.4,20.1,15.1,16.1									
	6	KVVU	10/15/12-10/15/12	Dr Oz	3-4p	M-----	:30		\$350.00	NM		
	Ⓜ		MG for 10.3,3.1,4.2,6.3,18.1,5.1,8.4,20.1,15.1,16.1									
	7	KVVU	10/15/12-10/15/12	Special Early News	Special Early News	M-----	:30		\$550.00	NM		
	Ⓜ		MG for 10.3,3.1,4.2,6.3,18.1,5.1,8.4,20.1,15.1,16.1									
	8	KVVU	10/15/12-10/15/12	BB League Championships	1pm-8pm	M-----	:30		\$3,180.00	NM		
	Ⓜ		MG for 10.3,3.1,4.2,6.3,18.1,5.1,8.4,20.1,15.1,16.1									
N 4	KVVU	10/09/12	10/15/12	Anderson	3-4p		:30			NM	2	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/12	10/15/12	MTWTF--				3	\$175.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	2	KVVU	10/09/12-10/15/12	Anderson	3-4p	MTuWThF----	:30		\$175.00	NM		
			See MG 3.4,3.5,3.6,3.7,3.8									
N 5	KVVU	10/09/12	10/15/12	The Dr.Oz Show	4-5p		:30			NM	2	\$440.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/12	10/15/12	MTWTF--				3	\$220.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	1	KVVU	10/09/12-10/15/12	The Dr.Oz Show	4-5p	MTuWThF----	:30		\$220.00	NM		
			See MG 3.4,3.5,3.6,3.7,3.8									
N 6	KVVU	10/09/12	10/15/12	Fox 5 News at 5	5-530p		:30			NM	3	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/12	10/15/12	MTWTF--				4	\$300.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	3	KVVU	10/09/12-10/15/12	Fox 5 News at 5	5-530p	MTuWThF----	:30		\$300.00	NM		
			See MG 3.4,3.5,3.6,3.7,3.8									

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KVVU TV
25-TV 5 Drive
Henderson, NV. 89014
(702)435-5555

<u>Contract / Revision</u>	<u>Alt Order #</u>
477036 /	06146326

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/09/12 - 10/15/12	J OCEGUERA 4 CONGR	1186

<u>Advertiser</u>	<u>Original Date / Revision</u>
J Ocegura 4 Congress	09/26/12 / 09/26/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 8	KVVU	10/09/12	10/15/12	Fox 5 News at 5 MF 530-6p	M-F 530-6p		:30			NM	3	\$975.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/12	10/15/12	MTWTF--				4	\$325.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	4	KVVU	10/09/12-10/15/12	Fox 5 News at 5 MF 530-6p	M-F 530-6p	MTuWThF----	:30		\$325.00	NM		
	See MG 3.4,3.5,3.6,3.7,3.8											
N 10	KVVU	10/09/12	10/15/12	MORE Access	6-7pm		:30			NM	2	\$370.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/12	10/15/12	MTWTF--				3	\$185.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	3	KVVU	10/09/12-10/15/12	MORE Access	6-7pm	MTuWThF----	:30		\$185.00	NM		
	See MG 3.4,3.5,3.6,3.7,3.8											
N 15	KVVU	10/13/12	10/13/12	Without A Trace	Sa 3-4p		:30			NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/08/12	10/14/12	-----1-				1	\$75.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	1	KVVU	10/08/12-10/14/12	Without A Trace	Sa 3-4p	-----Sa--	:30		\$75.00	NM		
	See MG 3.4,3.5,3.6,3.7,3.8											
N 16	KVVU	10/13/12	10/13/12	Numb3rs	Sa 4-5p		:30			NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/08/12	10/14/12	-----1-				1	\$75.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	1	KVVU	10/08/12-10/14/12	Numb3rs	Sa 4-5p	-----Sa--	:30		\$75.00	NM		
	See MG 3.4,3.5,3.6,3.7,3.8											
N 18	KVVU	10/14/12	10/14/12	American Dad/Cleveland	7p-8p		:30			NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/08/12	10/14/12	-----1				1	\$850.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	1	KVVU	10/08/12-10/14/12	American Dad/Cleveland	7p-8p	-----Su	:30		\$850.00	NM		
	See MG 3.4,3.5,3.6,3.7,3.8											
N 20	KVVU	10/11/12	10/11/12	Bones	Thu 9p-10p		:30			NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/08/12	10/14/12	---1---				1	\$2,300.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	1	KVVU	10/08/12-10/14/12	Bones	Thu 9p-10p	----Th-----	:30		\$2,300.00	NM		
	See MG 3.4,3.5,3.6,3.7,3.8											
Totals											48	\$26,140.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 - 10/15/12	48	\$26,140.00	\$22,219.00
Totals	48	\$26,140.00	\$22,219.00

Signature: _____

Date: _____

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CONTRACT



KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision 477036 /		Alt Order # 06146326
Product J OCEGUERA 4 CONGRES		
Contract Dates 10/09/12 - 10/15/12		Estimate # 1186
Advertiser J Ocegura 4 Congress		Original Date / Revision 05/18/12 / 05/18/12
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station KVVU	Account Executive Teresa Difuria	Sales Office TELEREP-PHIL
Special Handling		
Demographic Adults 35+		
IDB#	Advertiser Code 104	Product Code 111
Agency Ref		Advertiser Ref

And:

Greer Margolis Mitchell Burns, Inc (GMMB)
1010 Wisconsin Avenue
Suite 800
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	KVVU	10/09/12	10/15/12	The Dr.Oz Show	M-F 10a-11a		:30			NM	4	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/12	10/15/12	MTWTF--				4	\$150.00			
N 2	KVVU	10/09/12	10/15/12	Fox 5 News M-F 10p-11p	10p-11p		:30			NM	3	\$3,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/12	10/15/12	MTWTF--				3	\$1,200.00			
N 3	KVVU	10/09/12	10/15/12	Katie Couric	2-3p		:30			NM	3	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/12	10/15/12	MTWTF--				3	\$150.00			
N 4	KVVU	10/09/12	10/15/12	Anderson	3-4p		:30			NM	3	\$525.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/12	10/15/12	MTWTF--				3	\$175.00			
N 5	KVVU	10/09/12	10/15/12	The Dr.Oz Show	4-5p		:30			NM	3	\$660.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/12	10/15/12	MTWTF--				3	\$220.00			
N 6	KVVU	10/09/12	10/15/12	Fox 5 News at 5	5-530p		:30			NM	4	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/12	10/15/12	MTWTF--				4	\$300.00			
N 7	KVVU	10/09/12	10/15/12	FOX 5 News 5-6am M-F	5a-6a		:30			NM	3	\$975.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/12	10/15/12	MTWTF--				3	\$325.00			
N 8	KVVU	10/09/12	10/15/12	Fox 5 News at 5 MF 530-6p	M-F 530-6p		:30			NM	4	\$1,300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/12	10/15/12	MTWTF--				4	\$325.00			
N 9	KVVU	10/09/12	10/15/12	Fox 5 News AM M-F 6a-7a	M-F 6a-7a		:30			NM	5	\$1,875.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/12	10/15/12	MTWTF--				5	\$375.00			
N 10	KVVU	10/09/12	10/15/12	MORE Access	6-7pm		:30			NM	3	\$555.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/12	10/15/12	MTWTF--				3	\$185.00			
N 11	KVVU	10/09/12	10/15/12	Extra	M-F 7-730p		:30			NM	2	\$650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			

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KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

<u>Contract / Revision</u> 477036 /		<u>Alt Order #</u> 06146326
<u>Contract Dates</u> 10/09/12 - 10/15/12	<u>Product</u> J OCEGUERA 4 CONGR	<u>Estimate #</u> 1186
<u>Advertiser</u> J Ocegüera 4 Congress		<u>Original Date / Revision</u> 05/18/12 / 05/18/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
												Totals
												Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/12	10/15/12	MTWTF--				2	\$325.00			
N 12	KVVU	10/09/12	10/15/12	Fox 5 News AM M-F 7a-9a	M-F 7a-9a		:30			NM	5	\$1,750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/12	10/15/12	MTWTF--				5	\$350.00			
N 13	KVVU	10/09/12	10/15/12	More M-F 9-10a	M-F 9a-10a		:30			NM	3	\$525.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/12	10/15/12	MTWTF--				3	\$175.00			
N 14	KVVU	10/13/12	10/13/12	FOX 5 News Sat 10-11p	10-11p Sat		:30			NM	1	\$525.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/08/12	10/14/12	-----1-				1	\$525.00			
N 15	KVVU	10/13/12	10/13/12	Without A Trace	Sa 3-4p		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/08/12	10/14/12	-----1-				1	\$75.00			
N 16	KVVU	10/13/12	10/13/12	Numb3rs	Sa 4-5p		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/08/12	10/14/12	-----1-				1	\$75.00			
N 17	KVVU	10/14/12	10/14/12	NFL Late Game	NFL Late Game		:30			NM	1	\$2,900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/08/12	10/14/12	-----1				1	\$2,900.00			
N 18	KVVU	10/14/12	10/14/12	American Dad/Cleveland	7p-8p		:30			NM	1	\$850.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/08/12	10/14/12	-----1				1	\$850.00			
N 19	KVVU	10/14/12	10/14/12	Fox News Sunday 8-9a	8-9a		:30			NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/08/12	10/14/12	-----1				1	\$250.00			
N 20	KVVU	10/11/12	10/11/12	Bones	Thu 9p-10p		:30			NM	1	\$2,300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/08/12	10/14/12	---1---				1	\$2,300.00			
N 21	KVVU	10/10/12	10/10/12	The X Factor	The X Factor		:30			NM	1	\$4,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/08/12	10/14/12	--1----				1	\$4,500.00			
Totals											53	\$26,140.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 - 10/15/12	53	\$26,140.00	\$22,219.00
Totals	53	\$26,140.00	\$22,219.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

FAX# 610-223-1191 SEP26/12 10.48
HARRIS REPORT FROM REP *** KVVU-TV ***
CHANGES

REP. #	OFF. # 762	SALESMAN #
BUYER NAME	MAURA GILROY	
SALES PRSN	PH- TERESA DIFURIA	

BUYER NAME	<u>MAURA GILROY</u>
SALES PRSN	<u>PH- TERESA DIFURIA</u>

	CLASS:	NATL.	LOCAL	REGIONAL
--	--------	-------	-------	----------

ICE)

CO-OP BILLING NEEDED _____

DATE SEP26/12 10.4

DATE SEP26/12 10.48

TO ROSE
FR NIKKI
OK'D M2
SEE LINES 22-26
TOTAL SAME
PLS CNF THANKS

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

JOHN OCEGUERA FOR CONGRESS

AGENCY ADVERTISER CODE = 104 AGENCY EST# = 1180
AGENCY PRODUCT CODE = 111

2

PROGRAM : KATIE COURIC
CON COM1 : KATIE COURIC

SEP26/12 10.48
*** KVVU-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
22	A		100P-200P	30		\$275.00	10/15	10/15	1		MON	1
PROGRAM : KATIE ORD COM1 : SPOTS N/A DUE TO NLCS GAME. SEE MG OFFER. NOT PRE-BOOKED PLS APPROVE. THIS IS A MAKE-GOOD FOR OCT9 ON LINE-3 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT9 ON LINE-4 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT9 ON LINE-5 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT9 ON LINE-6 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT9 ON LINE-8 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT9 ON LINE-10 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT13 ON LINE-15 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT13 ON LINE-16 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT14 ON LINE-18 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT11 ON LINE-20 FOR 1 SPOT/WK												
23	A		200P-300P	30		\$300.00	10/15	10/15	1		MON	1
PROGRAM : ANDERSON ORD COM1 : SPOTS N/A DUE TO NLCS GAME. SEE MG OFFER. NOT PRE-BOOKED PLS APPROVE. PART OF A MAKEGOOD MADE UP OF LINES 22-26												
24	A		300P-400P	30		\$350.00	10/15	10/15	1		MON	1
PROGRAM : DR OZ ORD COM1 : SPOTS N/A DUE TO NLCS GAME. SEE MG OFFER. NOT PRE-BOOKED PLS APPROVE. PART OF A MAKEGOOD MADE UP OF LINES 22-26												
25	A		400P-430P	30		\$550.00	10/15	10/15	1		MON	1
PROGRAM : NEWS ORD COM1 : SPOTS N/A DUE TO NLCS GAME. SEE MG OFFER. NOT PRE-BOOKED PLS APPROVE. PART OF A MAKEGOOD MADE UP OF LINES 22-26												
26	A		430P-800P	30		\$3,180.00	10/15	10/15	1		MON	1
PROGRAM : NLCS GAME ORD COM1 : SPOTS N/A DUE TO NLCS GAME. SEE MG OFFER. NOT PRE-BOOKED PLS APPROVE. PART OF A MAKEGOOD MADE UP OF LINES 22-26												
4	ES		300P-400P	30		\$175.00	10/9	10/15	2		TU-F,M	2
PROGRAM : ANDERSON COOPER CON COM1 : ANDERSON COOPER												
5	ES		400P-500P	30		\$220.00	10/9	10/15	2		TU-F,M	2
PROGRAM : DR OZ CON COM1 : DR OZ												

FAX# 610-225-1191
SEP26/12 10.48
HARRIS REPORT FROM REP
CHANGES *** KVVU-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
6	ES		500P-530P	30		\$300.00	10/9	10/15	3		TU-F,M	3
PROGRAM : FOX 5 NEWS AT 5PM												
CON COM1: FOX 5 NEWS AT 5PM												
8	ES		530P-600P	30		\$325.00	10/9	10/15	3		TU-F,M	3
PROGRAM : FOX 5 NEWS AT 530PM												
CON COM1: FOX 5 NEWS AT 530PM												
10	ES		600P-700P	30		\$185.00	10/9	10/15	2		TU-F,M	2
PROGRAM : MORE ACCESS												
CON COM1: MORE ACCESS												
15	S		300P-400P	30		\$75.00	10/13	10/13	0		SAT	0
PROGRAM : WITHOUT A TRACE												
CON COM1: WITHOUT A TRACE												
16	S		400P-500P	30		\$75.00	10/13	10/13	0		SAT	0
PROGRAM : NUMB3RS												
CON COM1: NUMB3RS												
18	S		700P-800P	30		\$850.00	10/14	10/14	0		SUN	0
PROGRAM : THE OT												
CON COM1: THE OT												
20	S		900P-1000P	30		\$2,300.00	10/11	10/11	0		THU	0
PROGRAM : BONES												
CON COM1: BONES												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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STATION MAKEGOOD OFFERS:

M2	OK'D	BUY#3	MISSED: TU-F, M/200P-300P				OCT9		30S	\$150.00		(SEP26/12)
		BUY#4	TU-F, M/300P-400P				OCT9		30S	\$175.00		
		BUY#5	TU-F, M/400P-500P				OCT9		30S	\$220.00		
		BUY#6	TU-F, M/500P-530P				OCT9		30S	\$300.00		
		BUY#8	TU-F, M/530P-600P				OCT9		30S	\$325.00		
		BUY#10	TU-F, M/600P-700P				OCT9		30S	\$185.00		
		BUY#15	SAT/300P-400P				OCT13		30S	\$75.00		
		BUY#16	SAT/400P-500P				OCT13		30S	\$75.00		
		BUY#18	SUN/700P-800P				OCT14		30S	\$850.00		
		BUY#20	THU/900P-1000P				OCT11		30S	\$2,300.00		

OFFER: MON/100P-200P OCT15
 & MON/200P-300P OCT15
 & MON/300P-400P OCT15
 & MON/400P-430P OCT15
 & MON/430P-800P OCT15
 CMT: SPOTS N/A DUE TO NLCS GAME. SEE MG OFFER. NOT PRE-BOOKED PLS APPROVE.

OCT/12 26140.00 CONTRACT TOTAL 26140.00
 TOTAL SPOTS 48

MARKET TOTALS \$104,560 KVVU 25% KSNV 21% KLAS 29% KTNV 24% KVMY 0% KVCW 0% CABL 0%
 KTUD 1%

SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

FAX# 610-223-1191
MAY16/12 11.1
HARRIS REPORT FROM REP
*** KVVU-TV ***

REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
LINE#	:	:	:	:	:	DATE	DATE	:	:	:	:
AGENCY ADVERTISER CODE = 104 AGENCY PRODUCT CODE = 111 AGENCY EST# = 1186											
1		1000A-1100A	30		\$150.00	10/9	10/15	4		TU-F,M	4
PROGRAM : DR OZ CON COM1 : DR OZ											

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
2			1000P-1100P PROGRAM : FOX 5 NEWS AT 10P CON COM1: FOX 5 NEWS AT 10P	30		\$1,200.00	10/9	10/15	3		TU-F,M	3
3			200P-300P PROGRAM : KATIE COURIC CON COM1: KATIE COURIC	30		\$150.00	10/9	10/15	3		TU-F,M	3
4			300P-400P PROGRAM : ANDERSON COOPER CON COM1: ANDERSON COOPER	30		\$175.00	10/9	10/15	3		TU-F,M	3
5			400P-500P PROGRAM : DR OZ CON COM1: DR OZ	30		\$220.00	10/9	10/15	3		TU-F,M	3
6			500P-530P PROGRAM : FOX 5 NEWS AT 5PM CON COM1: FOX 5 NEWS AT 5PM	30		\$300.00	10/9	10/15	4		TU-F,M	4
7			500A-600A PROGRAM : FOX5 NEWS 5A CON COM1: FOX5 NEWS 5A	30		\$325.00	10/9	10/15	3		TU-F,M	3
8			530P-600P PROGRAM : FOX 5 NEWS AT 530PM CON COM1: FOX 5 NEWS AT 530PM	30		\$325.00	10/9	10/15	4		TU-F,M	4
9			600A-700A PROGRAM : FOX5 NEWS 6A CON COM1: FOX5 NEWS 6A	30		\$375.00	10/9	10/15	5		TU-F,M	5
10			600P-700P PROGRAM : MORE ACCESS CON COM1: MORE ACCESS	30		\$185.00	10/9	10/15	3		TU-F,M	3

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
11			700P-730P PROGRAM : EXTRA CON COM1: EXTRA	30		\$325.00	10/9	10/15	2		TU-F,M	2
12			700A-900A PROGRAM : FOX5 MORNING NEWS CON COM1: FOX5 MORNING NEWS	30		\$350.00	10/9	10/15	5		TU-F,M	5
13			900A-1000A PROGRAM : MORE LAS VEGAS CON COM1: MORE LAS VEGAS	30		\$175.00	10/9	10/15	3		TU-F,M	3
14			1000P-1100P PROGRAM : FOX 5 NEWS AT 10PM SAT CON COM1: FOX 5 NEWS AT 10PM SAT	30		\$525.00	10/13	10/13	1		SAT	1
15			300P-400P PROGRAM : WITHOUT A TRACE CON COM1: WITHOUT A TRACE	30		\$75.00	10/13	10/13	1		SAT	1
16			400P-500P PROGRAM : NUMB3RS CON COM1: NUMB3RS	30		\$75.00	10/13	10/13	1		SAT	1
17			100P-400P PROGRAM : FOX NFL (GAME 2) CON COM1: FOX NFL (GAME 2)	30		\$2,900.00	10/14	10/14	1		SUN	1
18			700P-800P PROGRAM : THE OT CON COM1: THE OT	30		\$850.00	10/14	10/14	1		SUN	1
19			800A-900A PROGRAM : FOX NEWS SUNDAY CON COM1: FOX NEWS SUNDAY	30		\$250.00	10/14	10/14	1		SUN	1

REP HEADLINE# 6146326
 *** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-1191
 ORDER WORKSHEET HARRIS REPORT FROM REP MAY16/12 11.1
 *** KVVU-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
20			900P-1000P	30		\$2,300.00	10/11	10/11	1		THU	1
PROGRAM : BONES												
CON COM1: BONES												
21			800P-930P	30		\$4,500.00	10/10	10/10	1		WED	1
PROGRAM : X FAXTOR												
CON COM1: X FAXTOR												
OCT/12			26140.00									
CONTRACT TOTAL												26140.00
TOTAL SPOTS												53

MARKET TOTALS \$104,560 KVVU 25% KSNV 21% KLAS 29% KTNV 24% KVMY 0% KVCW 0% CABL 0%
 KTUD 1%

SVC- NSI
 DEMOS- RA35+*



received

Check Date: 10/05/2012		Vendor: 0001013167 KVVU-TV		Check No. 114843	
Project Name: Ocegüera for Congress			Flight Dates: 10/9/2012 thru 10/15/2012		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
0019535210091015	10/05/2012	00195352	12,019.00	0.00	12,019.00
Totals			\$12,019.00	\$0.00	\$12,019.00



Washington Harbour
3050 K Street, NW, Suite 100
Washington, DC 20007
202.338.8700

JPMORGAN CHASE BANK, N.A.
Syracuse, NY
50-937/213

114843

Date 10/05/2012

Pay Amount \$12,019.00***

Pay ****TWELVE THOUSAND NINETEEN AND XX / 100 DOLLAR****

To The
Order Of

KVVU-TV
25 TV5 Drive
Henderson, NV 89014



Ralph J. Olson
Authorized Signature